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FINANCING OF THE ACTIVITIES ARISING FROM SECURITY COUNCIL RESOLUTION 687 (1991): UNITED NATIONS IRAQ-KUWAIT OBSERVATION MISSION

Draft decision submitted by the Chairman

The General Assembly, having considered the report of the Secretary-General on the financing of United Nations Iraq-Kuwait Observation Mission,[1] the related report of the Advisory Committee on Administrative and Budgetary Questions[2] and the report of the Secretary-General on the activities of the Office of Internal Oversight Services,[3]

(a) Decides that, taking into consideration the funding through voluntary contributions from the Government of Kuwait of the two-thirds share of the cost of the Observation Mission, for Member States that have fulfilled their financial obligations to the Mission, there shall be set off against their future apportionments their respective share in the unencumbered balance of 2,436,433 United States dollars gross (1,633,633 dollars net), representing one third of the unencumbered balance of 5,703,700 dollars gross (4,900,900 dollars net) for the period form 1 November 1994 to 31 December 1995;

(b) Decides also that, for Member States that have not fulfilled their financial obligations to the Mission, their share of the unencumbered balance of 2,436,433 dollars gross (1,633,633 dollars net), representing one third of the unencumbered balance of 5,703,700 dollars gross (4,900,900 dollars net) for the

[1] A/51/658.

[2] A/51/683.

[3] A/51/432.

period from 1 November 1994 to 31 December 1995, shall be set off against their outstanding obligations;

(c) Decides further that two thirds of the net unencumbered balance of 4,900,900 dollars, equivalent to 3,267,267 dollars, shall be returned to the Government of Kuwait;

(d) Requests the Secretary-General to take immediate action to recover the overpayment which is estimated at over $844,000 relating to mission subsistence allowance and to report to the General Assembly, no later than 31 May 1997, on the results of the actions taken for its recovery as well as on the comprehensive review of the policies of the Organization in respect of compensatory time off and mission subsistence allowance.